

6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Michael J. McNally
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 09-60403 BP Judge: BILL PARKER
Case Name: LEITZMAN, LONALD L.
LEITZMAN, SHARON L.
For Period Ending: 04/09/10

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 04/30/09 (f)
341(a) Meeting Date: 05/22/09
Claims Bar Date: 09/28/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. REAL ESTATE WITH IMPROVEMENTS 138 OXBOW COVE HOLLY	222,690.00	0.00	DA	0.00	FA
2. REAL ESTATE WITH IMPROVEMENTS 266 CHERRYWOOD LN HO	84,240.00	0.00		74,470.00	FA
3. REAL ESTATE WITH IMPROVEMENTS (BUS. PROPERTY) L &	65,000.00	0.00	DA	0.00	FA
4. UNIMPROVED REAL ESTATE SEC. 8 LOT 337 (VACANT LOT)	6,500.00	0.00		4,530.00	FA
5. DEED OF TRUST TO SISKIYOU COUNTY TITLE CO. AS TRUS See asset #107	0.00	0.00	DA	0.00	FA
6. CASH	300.00	0.00	DA	0.00	FA
7. CITY NATIONAL BANK 201 CONNALLY SULPHUR SPRINGS TX	0.00	0.00	DA	0.00	FA
8. CITY NATIONAL BANK 201 CONNALLY SULPHUR SPRINGS TX	0.00	0.00	DA	0.00	FA
9. 1 QUEEN BED	35.00	0.00	DA	0.00	FA
10. 1 ROCKING CHAIR	10.00	0.00	DA	0.00	FA
11. 1 NIGHT STAND	15.00	0.00	DA	0.00	FA
12. 1 LAMP	5.00	0.00	DA	0.00	FA
13. SMALL ENTERTAINMENT CENTER	25.00	0.00	DA	0.00	FA
14. 2 TRUNKS	10.00	0.00	DA	0.00	FA
15. 9 FAMILY PICTURES	5.00	0.00	DA	0.00	FA
16. 1 PAINTING	5.00	0.00	DA	0.00	FA
17. 2 WOOD SHELVES	4.00	0.00	DA	0.00	FA
18. 2 WINDOW TREATMENTS	5.00	0.00	DA	0.00	FA
19. 5 DOLLS	10.00	0.00	DA	0.00	FA
20. 1 WOOD CHEST	10.00	0.00	DA	0.00	FA
21. 1 QUEEN BED	75.00	0.00	DA	0.00	FA
22. 1 DRESSER	35.00	0.00	DA	0.00	FA
23. 1 ARMOIRE	25.00	0.00	DA	0.00	FA
24. 2 NIGHT STANDS	30.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 09-60403 BP Judge: BILL PARKER
Case Name: LEITZMAN, LONALD L.
LEITZMAN, SHARON L.

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 04/30/09 (f)
341(a) Meeting Date: 05/22/09
Claims Bar Date: 09/28/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
25. 1 BENCH SEAT	10.00	0.00	DA	0.00	FA
26. 1 SMALL BOOK CASE	5.00	0.00	DA	0.00	FA
27. 1 MIRROR	5.00	0.00	DA	0.00	FA
28. 2 NIGHT STAND LAMPS	5.00	0.00	DA	0.00	FA
29. 9 FAMILY PHOTOS/PICTURES	5.00	0.00	DA	0.00	FA
30. 1 TREADMILL	30.00	0.00	DA	0.00	FA
31. 1 JEWELRY CASE AND STAND	15.00	0.00	DA	0.00	FA
32. 2 WOOD STOOLS	3.00	0.00	DA	0.00	FA
33. 2 DRESSERS	10.00	0.00	DA	0.00	FA
34. IRONING BOARD	2.00	0.00	DA	0.00	FA
35. 2 WOOD SHELVES	6.00	0.00	DA	0.00	FA
36. 3 PICTURES	15.00	0.00	DA	0.00	FA
37. 1 WOOD BOOK CASE	5.00	0.00	DA	0.00	FA
38. 5 STORAGE BOXES	2.00	0.00	DA	0.00	FA
39. 3 DRAWER STORAGE CASE	2.00	0.00	DA	0.00	FA
40. SHOE RACK	1.00	0.00	DA	0.00	FA
41. 1 GLASS TOP TABLE WITH 3 CHAIRS	25.00	0.00	DA	0.00	FA
42. 1 WOOD BOOK CASE	15.00	0.00	DA	0.00	FA
43. 1 RATTAN COUCH	25.00	0.00	DA	0.00	FA
44. 1 RATTAN CHAIR	10.00	0.00	DA	0.00	FA
45. 2 TOY BOXES	5.00	0.00	DA	0.00	FA
46. 1 RATTAN END TABLE	5.00	0.00	DA	0.00	FA
47. 2 WOOD SHELVES	4.00	0.00	DA	0.00	FA
48. 4 GOLF PICTURES	4.00	0.00	DA	0.00	FA
49. 4 BIRD HOUSES	2.00	0.00	DA	0.00	FA
50. 1 WINE STAND W/GLASSES	12.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 09-60403 BP Judge: BILL PARKER
Case Name: LEITZMAN, LONALD L.
LEITZMAN, SHARON L.

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 04/30/09 (f)
341(a) Meeting Date: 05/22/09
Claims Bar Date: 09/28/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
51. 1 RECLINER	20.00	0.00	DA	0.00	FA
52. 1 SMALL DESK/CHAIR	20.00	0.00	DA	0.00	FA
53. 1 FIREPLACE SET	3.00	0.00	DA	0.00	FA
54. 2 SMALL TABLES	15.00	0.00	DA	0.00	FA
55. 3 LAMPS	6.00	0.00	DA	0.00	FA
56. 2 CHAIRS	20.00	0.00	DA	0.00	FA
57. 3 PICTURES	15.00	0.00	DA	0.00	FA
58. 1 WOOD CHEST	5.00	0.00	DA	0.00	FA
59. 1 62 INCH TV	75.00	0.00	DA	0.00	FA
60. 1 DVD PLAYER	30.00	0.00	DA	0.00	FA
61. 1 TELEPHONE	5.00	0.00	DA	0.00	FA
62. 1 MIRROR	10.00	0.00	DA	0.00	FA
63. 3 DOLL CHAIRS	3.00	0.00	DA	0.00	FA
64. 2 TEA CARTS	30.00	0.00	DA	0.00	FA
65. 2 WOOD STOOLS	5.00	0.00	DA	0.00	FA
66. 1 CHINA CABINET	30.00	0.00	DA	0.00	FA
67. TOASTER, COFFEE POT, TOASTER OVEN	10.00	0.00	DA	0.00	FA
68. REFRIGERATOR	100.00	0.00	DA	0.00	FA
69. SLOW COOKER	5.00	0.00	DA	0.00	FA
70. MISC. DISHES, GLASSES, SILVERWARE	30.00	0.00	DA	0.00	FA
71. MICROWAVE	20.00	0.00	DA	0.00	FA
72. ROLL TOP DESK WITH CHAIR	75.00	0.00	DA	0.00	FA
73. 4 DRAWER FILE CABINET	10.00	0.00	DA	0.00	FA
74. 4 DRAWER CHEST	10.00	0.00	DA	0.00	FA
75. 1 COUCH	40.00	0.00	DA	0.00	FA
76. 25 INCH TV	25.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 09-60403 BP Judge: BILL PARKER
Case Name: LEITZMAN, LONALD L.
LEITZMAN, SHARON L.

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 04/30/09 (f)
341(a) Meeting Date: 05/22/09
Claims Bar Date: 09/28/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
77. 1 ENTERTAINMENT CENTER	25.00	0.00	DA	0.00	FA
78. 4 TV TRAYS	5.00	0.00	DA	0.00	FA
79. 2 SEWING MACHINES	50.00	0.00	DA	0.00	FA
80. 1 SEWING TABLE	10.00	0.00	DA	0.00	FA
81. 3 BOOK CASES	15.00	0.00	DA	0.00	FA
82. 1 TRUNK	10.00	0.00	DA	0.00	FA
83. 1 STOOL	2.00	0.00	DA	0.00	FA
84. MISC. SEWING NOTIONS, SUPPLIES	15.00	0.00	DA	0.00	FA
85. WASHER & DRYER	100.00	0.00	DA	0.00	FA
86. MISC. HAND TOOLS	40.00	0.00	DA	0.00	FA
87. 1 25 YR OLD TABLE SAW	20.00	0.00	DA	0.00	FA
88. 1 RADIAL ARM SAW	25.00	0.00	DA	0.00	FA
89. 1 BELT GRINDER	20.00	0.00	DA	0.00	FA
90. 1 SANDER	15.00	0.00	DA	0.00	FA
91. 1 LEAF BLOWER	10.00	0.00	DA	0.00	FA
92. 1 WEED EATER	10.00	0.00	DA	0.00	FA
93. 1 WET/DRY VACUUM	10.00	0.00	DA	0.00	FA
94. 1 ROUTER	10.00	0.00	DA	0.00	FA
95. 1 BAND SAW	20.00	0.00	DA	0.00	FA
96. 1 DRILL PRESS	25.00	0.00	DA	0.00	FA
97. MISC. GARDEN EQUIPMENT	15.00	0.00	DA	0.00	FA
98. BOOKS - 50	20.00	0.00	DA	0.00	FA
99. PICTURES	20.00	0.00	DA	0.00	FA
100. MISC. WOMEN'S CLOTHING	150.00	0.00	DA	0.00	FA
101. MISC. MEN'S CLOTHING	125.00	0.00	DA	0.00	FA
102. 2 WEDDING RING SETS, MISC. JEWELRY (NECKLACES AND	500.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 09-60403 BP Judge: BILL PARKER
Case Name: LEITZMAN, LONALD L.
LEITZMAN, SHARON L.

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 04/30/09 (f)
341(a) Meeting Date: 05/22/09
Claims Bar Date: 09/28/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
103. 1 SET MEN'S GOLF CLUBS, 1 USED GOLF CART, CAMERA	1,000.00	0.00	DA	0.00	FA
104. TERM LIFE INSURANCE POLICY - LONALD LEITZMAN (NO C	0.00	0.00	DA	0.00	FA
105. STATE OF CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT S	1.00	0.00	DA	0.00	FA
106. DEBTOR LONALD LEITZMAN OWNS AN INTEREST IN L & L A Abandoned per order entered 8/17/09	0.00	0.00	OA	0.00	FA
107. RIGHT TO RECEIVE INSTALLMENT PAYMENTS OF 430.04 PE	4,462.36	4,462.36		4,462.36	FA
108. OUTSTANDING APPRAISAL FEES	1,675.00	0.00	DA	0.00	FA
109. APPRAISAL LICENSE	0.00	0.00	DA	0.00	FA
110. 2002 DODGE CARAVAN	4,000.00	0.00		0.00	FA
111. 2005 DODGE PICKUP	10,000.00	0.00		0.00	FA
112. 79 MG TITLED IN SHARON LEITZMAN'S NAME, GIVEN TO S Abandoned per order entered 8/17/09	2,000.00	0.00	OA	0.00	FA
113. 1 COPY MACHINE	30.00	0.00	DA	0.00	FA
114. 1 COMPUTER	50.00	0.00	DA	0.00	FA
115. 1 PRINTER	35.00	0.00	DA	0.00	FA
116. 3 OFFICE CHAIRS	15.00	0.00	DA	0.00	FA
117. 1 WORK TABLE	20.00	0.00	DA	0.00	FA
118. FILE CABINETS	10.00	0.00	DA	0.00	FA
119. 2 CATS	0.00	0.00	DA	0.00	FA
120. UNDIVIDED FRACTIONAL (1/104) INTEREST IN TIME SHAR Abandoned per order entered 8/17/09	2,500.00	0.00	OA	0.00	FA
121. RIGHT TO RECEIVE SOCIAL SECURITY PAYMENTS MONTHLY	298.00	0.00	DA	0.00	FA
122. RIGHT TO RECEIVE SOC. SECURITY MONTHLY BENEFITS -	281.00	0.00	DA	0.00	FA
123. RENTAL PROPERTY - 266 Cherrywood Lane, Holly Lake (u) \$580.61 per Month	6,700.00	1,161.22		1,161.22	FA
124. FINANCIAL ACCOUNTS-Savings #8643, City Natl Bank (u)	0.00	0.00	DA	0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 09-60403 BP Judge: BILL PARKER
Case Name: LEITZMAN, LONALD L.
LEITZMAN, SHARON L.

Trustee Name: Michael J. McNally
Date Filed (f) or Converted (c): 04/30/09 (f)
341(a) Meeting Date: 05/22/09
Claims Bar Date: 09/28/09

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
125. FINANCIAL ACCOUNTS-Checking#4101, City Natl Bank (u)	0.00	0.00	DA	0.00	FA
126. FINANCIAL ACCOUNTS-Savings #8551, Arrowhead CU (u)	410.47	0.00	DA	0.00	FA
127. FINANCIAL ACCOUNTS-Checking #8551 Arrowhead CU (u)	2,235.56	0.00	DA	0.00	FA
128. OTHER MISCELLANEOUS-2008 tax refund (u)	893.00	98.20	DA	98.20	FA
INT. Post-Petition Interest Deposits (u)	Unknown	2.88		2.88	FA

					Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$417,762.39	\$5,724.66		\$84,724.66	\$0.00
					(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): / / Current Projected Date of Final Report (TFR): / /

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-60403 -BP
 Case Name: LEITZMAN, LONALD L.
 LEITZMAN, SHARON L.
 Taxpayer ID No: *****1483
 For Period Ending: 04/09/10

Trustee Name: Michael J. McNally
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****3845 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 06/30/09		Cathy Lunsford 1221 Skeeters Ln Unit 8 Medford, Or 97504	Rent - July 2009 - 266 Cherrywood	1222-000	580.61		580.61
06/30/09	123	Asset Sales Memo:	RENTAL PROPERTY - 266 Cherrywood Lane, Holly Lake \$580.61				580.61
C 07/20/09		Phelps/Morales	Notes Rec - MT3136	1121-000	3,952.36		4,532.97
07/20/09	107	Asset Sales Memo:	RIGHT TO RECEIVE INSTALLMENT PAYMENTS OF 430.04 PE \$3,952.36				4,532.97
C 07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.04		4,533.01
C 08/10/09		Sharon Leitzman 138 Ox Bow Cove Big Sandy, Tx 75755	Note Rec-Horn Brook (Phelps)	1121-000	200.00		4,733.01
08/10/09	107	Asset Sales Memo:	RIGHT TO RECEIVE INSTALLMENT PAYMENTS OF 430.04 PE \$200.00				4,733.01
C 08/10/09		Lonal Leitzman Rt. 1 Box 1072 Holly Lake Ranch, Tx 75755	Notes Rec-Phelps	1121-000	310.00		5,043.01
08/10/09	107	Asset Sales Memo:	RIGHT TO RECEIVE INSTALLMENT PAYMENTS OF 430.04 PE \$310.00				5,043.01
C 08/12/09		Cathy S Lunsford 1221 Skeeters Lane, Unit 8 Medford, Or 97504	Rent - 266 Cherrywood Ln, - MT3136	1222-000	580.61		5,623.62
08/12/09	123	Asset Sales Memo:	RENTAL PROPERTY - 266 Cherrywood Lane, Holly Lake \$580.61				5,623.62

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-60403 -BP
Case Name: LEITZMAN, LONALD L.
LEITZMAN, SHARON L.
Taxpayer ID No: *****1483
For Period Ending: 04/09/10

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3845 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.13		5,623.75
C 09/09/09		L. L. Leitzman Rt 1 , Box 1072 Holly Lake Ranch, Tx 75755	Tax Refund - MT3136	1229-000	98.20		5,721.95
09/09/09	128	Asset Sales Memo:	OTHER MISCELLANEOUS-2008 tax refund \$98.20				5,721.95
C 09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.14		5,722.09
C 10/05/09		Attorney's Land & Title Co. 205 N. Main Quitman, Tx 75783	Sale-BL 8 - Holly Lake Ranch	1110-000	11,877.12		17,599.21
10/05/09	2	Asset Sales Memo:	REAL ESTATE WITH IMPROVEMENTS 266 CHERRYWOOD LN HO \$74,470.00				17,599.21
10/05/09	4	Asset Sales Memo:	UNIMPROVED REAL ESTATE SEC. 8 LOT 337 (VACANT LOT) \$4,530.00				17,599.21
		ATTORNEY'S LAND & TITLE CO.	Memo Amount: 79,000.00	1110-000			
		NATIONAL CITY MORTGAGE	Contract Price Memo Amount: (59,792.50)	4110-000			
		ATTORNEY'S LAND & TILTE CO.	Real Est - Consensual Lien Memo Amount: (6,192.07)	2500-000			
		SCHOOL & COUNTY TAX	Settlement Charges Memo Amount: (1,138.31)	2820-000			
			County & School Taxes				
C 10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.38		17,599.59
C 11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.44		17,600.03

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-60403 -BP
Case Name: LEITZMAN, LONALD L.
LEITZMAN, SHARON L.
Taxpayer ID No: *****1483
For Period Ending: 04/09/10

Trustee Name: Michael J. McNally
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3845 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.45		17,600.48
C 01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.44		17,600.92
C 02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.41		17,601.33
C t 03/24/10		Transfer to Acct #*****4242	Bank Funds Transfer	9999-000		771.25	16,830.08
C 03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.45		16,830.53
C t 04/02/10		Transfer to Acct #*****4242	Bank Funds Transfer	9999-000		3,330.42	13,500.11

* Reversed
t Funds Transfer
C Bank Cleared

Memo Allocation Receipts: 79,000.00
Memo Allocation Disbursements: 67,122.88

Memo Allocation Net: 11,877.12

Account *****3845	Balance Forward	0.00		
15	Deposits	17,598.90	0	Checks 0.00
9	Interest Postings	2.88	0	Adjustments Out 0.00
	Subtotal	\$ 17,601.78	2	Transfers Out 4,101.67
				Total \$ 4,101.67
0	Adjustments In	0.00		
0	Transfers In	0.00		
	Total	\$ 17,601.78		

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-60403 -BP
 Case Name: LEITZMAN, LONALD L.
 LEITZMAN, SHARON L.
 Taxpayer ID No: *****1483
 For Period Ending: 04/09/10

Trustee Name: Michael J. McNally
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****4242 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C t 03/24/10		Transfer from Acct #*****3845	Bank Funds Transfer	9999-000	771.25		771.25
C 03/24/10	003001	Gollob Morgan Peddy & Co. P.C. 3620 Old Bullard Rd, Ste. 100 Tyler, Tx 75701	Prep. 2009 Form 1041 - Invoice 74504	3410-000		771.25	0.00
C t 04/02/10		Transfer from Acct #*****3845	Bank Funds Transfer	9999-000	3,330.42		3,330.42
C 04/02/10	003002	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Attorney Fees for Trustee	3110-000		3,107.00	223.42
C 04/02/10	003003	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Attorney Expenses for Trustee	3120-000		223.42	0.00

* Reversed
 t Funds Transfer
 C Bank Cleared

Memo Allocation Receipts: 0.00
 Memo Allocation Disbursements: 0.00
 Memo Allocation Net: 0.00

Account *****4242	Balance Forward	0.00		
	0 Deposits	0.00	3 Checks	4,101.67
	0 Interest Postings	0.00	0 Adjustments Out	0.00
			0 Transfers Out	0.00
	Subtotal	\$ 0.00		
			Total	\$ 4,101.67
	0 Adjustments In	0.00		
	2 Transfers In	4,101.67		
	Total	\$ 4,101.67		

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-60403 -BP
 Case Name: LEITZMAN, LONALD L.
 LEITZMAN, SHARON L.
 Taxpayer ID No: *****1483
 For Period Ending: 04/09/10

Trustee Name: Michael J. McNally
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: *****4242 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Total Allocation Receipts: 79,000.00
 Total Allocation Disbursements: 67,122.88

 Total Memo Allocation Net: 11,877.12

Report Totals		Balance Forward	0.00			
15	Deposits	17,598.90		3	Checks	4,101.67
9	Interest Postings	2.88		0	Adjustments Out	0.00
				2	Transfers Out	4,101.67
	Subtotal	\$ 17,601.78			Total	\$ 8,203.34
0	Adjustments In	0.00				
2	Transfers In	4,101.67				
	Total	\$ 21,703.45			Net Total Balance	\$ 13,500.11

Claims Register
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-60403 Page 1 Date: April 09, 2010
 Debtor Name: LEITZMAN, LONALD L. Claim Class, Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
999-1 001 3410-00	Gollob Morgan Peddy & Co. P.C. 3620 Old Bullard Rd, Ste. 100 Tyler, Tx 75701	Administrative	Prep. 2009 Form 1041 Income Tax Return for Est. Inv. 74504	\$0.00	\$771.25	\$771.25
999-2 001 3110-00	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Administrative	Attorney Fees for Trustee	\$0.00	\$3,107.00	\$3,107.00
999-3 001 3120-00	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Administrative	Attorney Expenses for Trustee	\$0.00	\$223.42	\$223.42
Subtotal for Class Administrative				\$0.00	\$4,101.67	\$4,101.67
000004 070 7100-90	CHASE BANK USA PO BOX 15145 WILMINGTON, DE 19850	Unsecured	Filed 07/16/09	\$0.00	\$17,340.63	\$17,340.63
000005 070 7100-90	CHASE BANK USA PO BOX 15145 WILMINGTON, DE 19850	Unsecured	Filed 07/16/09	\$0.00	\$7,697.72	\$7,697.72
000006 070 7100-90	CHASE BANK USA PO BOX 15145 WILMINGTON, DE 19850	Unsecured	Filed 07/16/09	\$0.00	\$16,557.07	\$16,557.07
000007 070 7100-90	Advanta Bank Corp. POB 3001 Malvern, PA 19355-0701	Unsecured	Filed 07/21/09	\$0.00	\$15,476.24	\$15,476.24
000008 070 7100-90	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured	Filed 07/23/09	\$0.00	\$2,803.72	\$2,803.72
000009 070 7100-90	PYOD LLC its successors and assigns as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Unsecured	Filed 07/23/09	\$0.00	\$50.33	\$50.33
000010 070 7100-90	American Express Bank, FSB POB 3001 Malvern, PA 19355-0701	Unsecured	Filed 08/07/09	\$0.00	\$9,355.10	\$9,355.10
000011 070 7100-00	FMG - Stormy Point Village One Vance Gap Rd Asheville NC 28805	Unsecured	Filed 08/07/09	\$0.00	\$554.00	\$554.00
000012 070 7100-90	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809	Unsecured	Filed 08/31/09	\$0.00	\$3,885.69	\$3,885.69

Claims Register
ANALYSIS OF CLAIMS REGISTER

Case Number: 09-60403 Page 2 Date: April 09, 2010
 Debtor Name: LEITZMAN, LONALD L. Claim Class, Priority Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
Oklahoma City, OK 73124-8809						
000013 070 7100-90	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured	Filed 08/31/09	\$0.00	\$11,617.40	\$11,617.40
000014 070 7100-90	Recovery Management Systems Corporation For GE Money Bank dba CHEVRON TEXACO PLCC 25 SE 2nd Ave Ste 1120 Miami FL 33131	Unsecured	Filed 09/21/09	\$0.00	\$335.07	\$335.07
000015 070 7100-90	PRA Receivables Management, LLC As Agent Of Portfolio Recovery Assocs. POB 41067 Norfolk VA 23541	Unsecured	Filed 09/28/09	\$0.00	\$2,921.97	\$2,921.97
Subtotal for Class Unsecured				\$0.00	\$88,594.94	\$88,594.94
000001A 050 4210-00	City National Bank P O Box 1130 Hawkins TX 75765	Secured	Filed 06/08/09	\$0.00	\$282.19	\$0.00
000001B 050 4210-00	City National Bank P O Box 1130 Hawkins TX 75765	Secured	Filed 06/08/09	\$0.00	\$3,700.00	\$0.00
000002 050 4300-00	Internal Revenue Service P.O. Box 21126 Philadelphia PA 19114	Secured	Filed 07/09/09	\$0.00	\$0.00	\$0.00
000003 050 4110-00	Mineola Community Bank PO Drawer 410 Mineola TX 75773	Secured	Filed 07/16/09	\$0.00	\$39,974.26	\$39,974.26
Subtotal for Class Secured				\$0.00	\$43,956.45	\$39,974.26
Case Totals:				\$0.00	\$136,653.06	\$132,670.87

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-60403

Case Name: LEITZMAN, LONALD L.

LEITZMAN, SHARON L.

Trustee Name: Michael J. McNally

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
<u>Internal Revenue Service</u>	\$ _____
<u>Mineola Community Bank</u>	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: Michael J. McNally</u>	\$ _____	\$ _____
<u>Attorney for trustee:</u>	\$ _____	\$ _____
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant:</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	\$ _____	\$ _____
<u>Attorney for:</u>	\$ _____	\$ _____
<u>Accountant for:</u>	\$ _____	\$ _____
<u>Appraiser for:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000004</u>	<u>CHASE BANK USA</u>	\$ _____	\$ _____
<u>000005</u>	<u>CHASE BANK USA</u>	\$ _____	\$ _____
<u>000006</u>	<u>CHASE BANK USA</u>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000007</u>	<u>Advanta Bank Corp.</u>	\$ <u> </u>	\$ <u> </u>
	<i>PYOD LLC its successors and</i>		
<u>000008</u>	<u>assigns as assignee of</u>	\$ <u> </u>	\$ <u> </u>
	<i>PYOD LLC its successors and</i>		
<u>000009</u>	<u>assigns as assignee of</u>	\$ <u> </u>	\$ <u> </u>
<u>000010</u>	<u>American Express Bank, FSB</u>	\$ <u> </u>	\$ <u> </u>
<u>000011</u>	<u>FMG - Stormy Point Village</u>	\$ <u> </u>	\$ <u> </u>
	<i>FIA CARD SERVICES,</i>		
<u>000012</u>	<u>NA/BANK OF AMERICA</u>	\$ <u> </u>	\$ <u> </u>
	<i>FIA CARD SERVICES,</i>		
<u>000013</u>	<u>NA/BANK OF AMERICA</u>	\$ <u> </u>	\$ <u> </u>
	<i>Recovery Management</i>		
<u>000014</u>	<u>Systems Corporation</u>	\$ <u> </u>	\$ <u> </u>
	<i>PRA Receivables Management,</i>		
<u>000015</u>	<u>LLC</u>	\$ <u> </u>	\$ <u> </u>

Tardily filed claims of general (unsecured) creditors totaling \$ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>
<u> </u>	<u> </u>	\$ <u> </u>	\$ <u> </u>

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is \$ _____.